

Section I

Summary of Auditor's Results

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Financial Statements

Type of auditor's report issued: Unqualified.

Internal control over financial reporting:

C Material weaknesses identified? _____ yes X no

C Reportable conditions identified
that are not considered to be
material weaknesses? X yes _____ none reported

Noncompliance material to financial
statements noted? _____ yes X no

Federal Awards

Internal control over major programs:

C Material weaknesses identified? _____ yes X no

C Reportable conditions identified
that are not considered to be material
weaknesses? X yes _____ no

Type of auditor's report issued on compliance for major programs: Unqualified

Any audit findings disclosed that are
required to be reported in accordance
with section 510(a) of Circular A-133? X yes _____ no

Identification of major programs:

CFDA Number	Name of Federal Program or Cluster
10.557	Special Supplemental Nutrition Program for Women, Infants, and Children (WIC)
14.228	Community Development Block Grants/State's Program
15.UNKNOWN	Royalties Management
16.579	Byrne Formula Grant Program
17.207	Employment Service
17.246	Employment & Training Assistance: Dislocated Workers
17.250	Job Training Partnership Act (JTPA)
20.205	Highway Planning & Construction
66.802	Superfund State Site: Specific Cooperative Agreements
84.027	Special Education: Grants to States
84.276	Goals 2000: State and Local Education Systemic Improvement Grants
93.558	Temporary Assistance for Needy Families (TANF)
93.563	Child Support Enforcement (CSE)
93.667	Social Services Block Grant (SSBG)
93.767	State Children's Health Insurance Program (CHIP)
93.959	Block Grants for Prevention and Treatment of Substance Abuse

CFDA Number	Name of Federal Program or Cluster
10.551, 561	Food Stamps Cluster
93.775, 777, 778	Medicaid Cluster
Various	Research and Development Cluster
Various	Student Financial Aid Cluster
Dollar threshold used to distinguish between type A and type B programs: \$9 million	
Auditee qualified as low-risk auditee?	<u> X </u> yes <u> </u> no